

ORIGINAL

NEW APPLICATION



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AZ CORP COMMISSION  
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**VAC**  
VALUE-ADDED  
  
COMMUNICATIONS

March 20, 2005

Docket Control Center  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

T-03798A-05-0206

Dear Sir or Madam:

Enclosed are an original and thirteen (13) copies of the revised pages and original pages to be added to Value-Added Communications, Inc. ("VAC") A.C.C Tariff No. 1 for Alternated Operator Service. These revisions are submitted in compliance with the granting of VAC'S CC&N in Docket No. T-03798A-99-0604, Decision No. 66456.

**T-03798**

Please call me at (972) 535-3319 if you have any questions regarding this filing.

Sincerely,

Cheryl Cook  
Manager Regulatory Affairs  
Value Added Communications, Inc.

Arizona Corporation Commission

**DOCKETED**

**MAR 21 2005**

Cc: Mr. Kermit D. Heaton, Value Added Communications, Inc.

DOCKETED BY	
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**CHECK SHEET**

Pages 1 through 36, inclusive, of this tariff are effective as of the date shown.

<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
1	Original	26	Original
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\* Indicates a new or revised page

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Issued: March 21, 2005

Effective: April 21, 2005

Kermit D. Heaton, Executive Vice President  
Value-Added Communications, Inc.  
3801 E. Plano Parkway  
Plano, Texas 75074

**SECTION 4 – RATES (Continued)****4.6      Institutional Plan I – Collect, Pre-Paid and Direct Billing****4.6.1      Local: Service Charges**

Collect Call Service Charge	\$2.30
Payphone Usage Charge	\$0.00
Total Service/Surcharges	\$2.30

**4.6.2      Local: Usage**

<u>Miles</u>	<u>Per Call Charge</u>
All	\$0.00

**4.6.3      IntraLATA: Service Charges**

Collect Call Service Charge	\$1.95
Payphone Usage Charge	\$0.00
Total Service/Surcharges	\$1.95

**4.6.4      IntraLATA: Usage**

<u>Miles</u>	<u>Day</u>		<u>Evening</u>		<u>Night/Weekend</u>		
	<u>Init'l</u>	<u>MIn</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>
All		\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25

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**SECTION 4 – RATES (Continued)****4.6      Institutional Plan I – Collect, Pre-Paid and Direct Billing (Continued)****4.6.5      InterLATA/Intrastate: Service Charges**

Collect Call Service Charge	\$4.42
Payphone Usage Charge	\$0.00
Total Service/Surcharges	\$4.42

**4.6.6      InterLATA/Intrastate: Usage**

	<u>Day</u>		<u>Evening</u>		<u>Night/Weekend</u>	
	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>
<u>Miles</u>						
All	\$0.89	\$0.89	\$0.89	\$0.89	\$0.89	\$0.89

**4.6.7      Pre-Paid Calling Cards (Free World) – Service Charges**

	<u>Local</u>	<u>IntraLATA</u>	<u>Intrastate</u>
Calling Card Service Charge	\$0.50	\$0.50	\$0.50

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**SECTION 4 – RATES (Continued)****4.6.8      Pre-Paid Calling Cards (Free World) – Usage**

<u>Local, IntraLATA, Intrastate</u>						
<u>Miles</u>	<u>Day</u>		<u>Evening</u>		<u>Night/Weekend</u>	
	<u>Init'l Min</u>	<u>Add'l Min</u>	<u>Init'l Min</u>	<u>Add'l Min</u>	<u>Init'l Min</u>	<u>Add'l Min</u>
All	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20

**4.6.9      Other Fees for Pre-Paid and Direct Bill Accounts**

	<u>Pre-Paid</u>	<u>Direct Billed</u>
Account Set-Up Fee	\$10.00	\$10.00
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a
Refund Fee, Per Refund	\$10.00	n/a
Processing Charge, Per Invoice	n/a	\$5.00

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